

# Receiving Report

Date: 150522

Batch No: 132357

Supplier: Lewark

Dart P/O: 28537

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28537**

Purchase Order Date 5/20/2015

PO Print Date 5/20/2015

Page Number 1 of 2

**Order From :**  
NEWARK  
C/O T27537 P.O.BOX 4275  
POSTAL STATION "A"  
TORONTO, ONTARIO M5W 5V8  
CANADA

VC-NEW002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PO28537

**Contact Name**  
**Vendor Phone** 800-463-9275 Ext.Sales  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer**  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/64-369	Connector, Pins (J1000)	5/21/2015 Yes 5/21/2015		100.00 Each	\$0.75	\$75.00
Line Total:							\$75.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/21/2015 No 5/21/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

SP 1505-22

Note:

5/20/2015



# Packing List

217 Wilcox Drive  
Gaffney SC 29341  
Orders: 1-800-463-9275  
Cust Service: 1-866-752-9279  
www.newark.com

Customer PO: PO28537



Rel:

Order #: 003022  
No. of Cartons: 1  
Number of Lines: 1  
Ship Date: 5/20/2015  
Bill-To Acct: V1 659740001  
Ship-To Acct:

**Ship To:**  
CHANTAL  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7 Canada

**Sold To:**  
CHANTAL LAVOIE  
clavoie@dartaero.com

**Bill To:**  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7 CA

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN	RoHS
1	001	83H4081	EA/1	100	100	0	0	US	8536698000	EAR99	Y
CONTACT: D-SUB, PIN, 24-20AWG, CRIMP; For Use With: Tyco 109 Series D Sub Connectors; Contact Plating: Gold; Contact Material: Copper; Wire Size AWG Min: 24AWG; Wire Size AWG Max: 20AWG; Contact Gender: Pin; Contact Termination Type: Crimp											
								Mfr part#: 205089-1 Mfr Name: TE CONNECTIVITY / AMP			

Pick ID:  
58148366

Pick Qty:  
100

Date Code:  
1452

Lot Code:

## Certificate of Compliance:

Newark Element14 hereby certifies that the products furnished on this shipment are genuine and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution network unless agreed upon between Newark and Customer. The original manufacturer warrants and certifies that the products they produce meet their specifications. This pack list is the Evidence of Conformity that this shipment meets the requirements of Newark's Quality Management System and or any requirements agreed upon between Newark and Customer.

*Tom Hudak*  
Tom Hudak  
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:  
<http://www.newark.com/terms-and-conditions>

805-05-22